

Work Order ID 60407

July 7, 2010 10:01:09 AM



Page 1

Item ID: K642-511

Accept



Setup

Start



Revision ID:

Stop



Item Name: saddle kit 642-511

Start Date: 7/07/10

Start Qty: 200



Cust Item ID:

Required Date: 7/14/10

Req'd Qty: 200

Customer:

Reference:

Run

Start



Approvals:

Process Plan: *CL*

Date: 10/7/17

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev *M*

0.00

100



DC

Document Control

DOCUMENT CONTROL

Memo

Create White labels per PPP K642-511

0.00

CHG004

8.010710

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-7-8

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60407

July 7, 2010 10:01:09 AM

Page 2

Item ID: K642-511

Accept

Setup Start

Revision ID:

Stop

Item Name: saddle kit 642-511

Start Date: 7/07/10 Start Qty: 2.00

Cust Item ID:

Required Date: 7/14/10 Req'd Qty: 2.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
130 Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP K642-511 Location:	0.00 0.00							
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

8/10/07/08

PK ReNB

10.7.85

1007-03

NLF
10-7-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1 / 10

July 7, 2010 10:01:08 AM

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Start Qty: 2.00

Required Date: 7/14/10

Required Qty: 2.00

Comments: IPP Rev:A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	----------------	--------------	---------------	----------------	--------

AN3C35A

Purchased

No

110

Each

83.0000

3

16

10-7-8 SP

BOLT

Location

ST353

Loc Qty

83

3

50

30

Loc Code

2

1

AN3C36A

Purchased

No

110

Each

49.0000

9

18

10-7-8 SP

BOLT

Location

ST353

Loc Qty

49

4

45

Loc Code

9

AN3C41A

Purchased

No

110

Each

123.0000

8

16

10-7-8 SP (2)

BOLT

Location

FG

103324

ST354

112829

114443

Loc Qty

4

4

119

19

100

Loc Code

8

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:08 AM

Page 2 / 10

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00

AN4C6A

Purchased

No

110

Each

463.0000

12

24



10-7-8 SP



Bolt

Location

Loc Qty

Loc Code

FG

4

103344

4

ST356

459

113121

259

115016

200

10

AN5C11A

Purchased

No

110

Each

244.0000

8

16



10-7-8 SP



Bolt

Location

Loc Qty

Loc Code

FG

4

104817

4

ST338

240

114443

70

114455

70

114523

100

8

AN5C12A

Purchased

No

110

Each

92.0000

4

18



10-7-8 SP (10)



Location

Loc Qty

Loc Code

FG

2

18918

2

ST338

90

113121

90

4

July 7, 2010 10:01:08 AM

Shop Packet Print

Page 2

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:08 AM

Page 3 /10

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511



Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00



Purchased No 110 Each 105.0000



8
10-7-8sf

Location

Loc Qty

Loc Code

FG
18918
ST338
111648
113121
114615

2
2
103
3
50
50

Reste 2/1/10

R

A



Purchased No 110 Each 94.0000



2
10-7-8sf

Location

Loc Qty

Loc Code

ST339
111819

94
94

Bolt



Purchased No 110 Each 101.0000



4
10-7-8sf (12)

Location

Loc Qty

Loc Code

FG
18918
ST340
110155
111808
113164

4
4
97
6
41
50

2

July 7, 2010 10:01:08 AM

Shop Packet Print

Page 3

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:08 AM

Page 4 /10

Work Order.ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00

AN5C34A

Purchased

No

110

Each

114.0000

2 4



10-7-85

Location

Loc Qty

Loc Code

FG

2

18918

2

ST340

112

110342

2

111648

50

112454

60

110

Each

98.0000

1 2



10-7-85

AN5C35A

Purchased

No

Location

Loc Qty

Loc Code

ST340

98

107551

2

108084

50

108407

46

110

Each

0.0000

24

1 48



M115000 10-7-85 (10)

AN960C10L

NAS1149C0332

Purchased

No

R



washer

July 7, 2010 10:01:08 AM

Shop Packet Print

Page 4

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:08 AM

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00

AN960C416L

Purchased

No

110

Each

924.0000

24

48



WASHER



10-7-88

Location

Loc Qty

Loc Code

FG

44

104925

44

ST346

880

106785

38

107008

10

112794

391

112828

400

69220

41

29

AN960C516L

NAS1149C0532
R

Purchased

No

110

Each

6.0000

8

16



WASHER



1114348 10-7-88

Location

Loc Qty

Loc Code

ST347

6

111916

6

110

Each

2.0000

2

D206-648-013

Manufactured

No



GHW Modification

CH7002



10-7-88

Location

Loc Qty

Loc Code

FG120

2

59234

2

1

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:08 AM

Page 6 /10

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00

D2652

Manufactured No

110 Each

315.0000

16

32



Bushing



10-7-85

Location

Loc Qty

Loc Code

FG	44
31985	44
ST021	271
58176	58
59109	213

D2712

Manufactured No

110 Each

203.0000

10

20



Set Screw



10-7-85

Location

Loc Qty

Loc Code

FG	50
29962	50
ST022	153
16400	20
50415	133

D2932-1

Manufactured No

110 Each

9.0000

1

2



Saddle LH Out, 206



10-7-85

Location

Loc Qty

Loc Code

ST421	5
52590	2
53327	3
ST428	4
59936	4

151

July 7, 2010 10:01:09 AM

Shop Packet Print

Page 6

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:09 AM

Page 7/10

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00

D2933-1

Manufactured No

110

Each

4.0000

1

12



Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

4

52591

1

53328

3

D2934

Manufactured No

110

Each

72.0000

2

4



Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31929

6

ST031

66

59641

66

D2935

Manufactured No

110

Each

58.0000

2

4



Saddle Spacer

Location

Loc Qty

Loc Code

ST028

45

59642

45

ST031

13

50211

13

D2938-1-

Manufactured No

110

Each

6.0000

1

12



Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

3

53331

3

ST428A

3

58532

3

July 7, 2010 10:01:09 AM

Shop Packet Print

Page 7

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:09 AM

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00

D2939-1

Manufactured No

110

Each

10.0000

2



Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

3

53333

3

ST428A

7

58267

3

58534

4

10-7-8 SP

D3396-3

Manufactured No

110

Each

43.0000

2



Spacer

Location

Loc Qty

Loc Code

FG

10

26772

10

ST055

33

58680

33

10-7-8 SP

D3407-043

Manufactured No

110

Each

39.0000

2



Tow Ring

Location

Loc Qty

Loc Code

ST464

39

50176

7

50387

20

53351

12

10-7-8 SP

D3456-1

Manufactured No

110

Each

57.0000

2



Washer

Location

Loc Qty

Loc Code

ST058

57

54692

57

10-7-8 SP

July 7, 2010 10:01:09 AM

Shop Packet Print

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:09 AM

Page 9/10

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00

D3457-1

Manufactured No

110

Each

65.0000

2

14

Washer

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

55

45913

4

52981

51

D3672-1

Manufactured No

110

Each

1,089.000

24

148

Phenolic Washer

Location

Loc Qty

Loc Code

ST077

1089

51674

89

52505

1000

D3672-3

Manufactured No

110

Each

854.0000

24

48

Phenolic Washer

Location

Loc Qty

Loc Code

ST077

854

57704

854

D3672-7

Manufactured No

110

Each

700.0000

24

48

Phenolic Washer

Location

Loc Qty

Loc Code

ST077

700

53237

700

July 7, 2010 10:01:09 AM

Shop Packet Print

Page 9

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 7, 2010 10:01:09 AM

Page 10

Work Order ID: 60407

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Start Date: 7/07/10

Required Date: 7/14/10

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Purchased

No

110

Each

3,067.000

20

40



Nut

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

2991

112314

2991

MS21043-4

Purchased

No

110

Each

1,296.000

13

26



Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1256

112492

25

113069

8

114348

423

114523

500

114784

300

MS21043-5

Purchased

No

110

Each

616.0000

4

8



Nut

Location

Loc Qty

Loc Code

ST301

616

111819

116

112314

500

July 7, 2010 10:01:09 AM

Shop Packet Print

Page 10

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr.	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60407

July 7, 2010 10:01:09 AM



Accept



Setup Start



Stop



Item ID: K642-511

Revision ID:

Item Name: saddle kit 642-511

Start Date: 7/07/10

Start Qty: 2.00

Required Date: 7/14/10

Req'd Qty: 2.00



Cust Item ID:

Customer:

Run Start



Stop



Reference:

Approvals:

Process Plan: *CL*

Date: 10/7/7

Tooling:

Date:

SPC (Y/N):

Date:

QC:

Tool ID Tool #

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev M

0.00

100



DC

Document Control

DOCUMENT CONTROL

Memo

Create White labels per PPP K642-511

CHG004

0.00

0.00

Pick Kit

110



Packaging

Packaging

Memo

0.00

REFERENCE ONLY

CL 10/7/8

4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Item	Qty -511	Qty -512	Qty -541	Qty -547	Qty -013	Part Number	Description
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH
1	1	1	X			D206-642-541	SKIDTUBE
				X		D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
1	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D3274-041	SKIDTUBE ASSEMBLY
3			1			D2646	* AFT CAP ⁽¹⁾
4			2			AN3C4A	* BOLT ⁽¹⁾
5A			2			AN960C10L	* WASHER ⁽¹⁾
5B			2			D3672-1	* WASHER (REPLACES NAS1515H3L) ⁽¹⁾
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3C41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21043-3	NUT
12B	16	16				D3672-7	WASHER (REPLACES NAS1515H5)
13	4	4				AN5C11A (or AN5C12A)	* BOLT ⁽²⁾
14	4	4				AN5C11A (or AN5C13A)	* BOLT ⁽²⁾
15A	8	8				AN960C516L	WASHER
15B	8	8				D3672-7	WASHER (REPLACES NAS1515H5L)
16	12	12				AN4C6A	BOLT
17A	24	24				D3672-3	WASHER (REPLACES NAS1515H4L)
17B	24	24				AN960C416L	WASHER
18	12	12				MS21043-4	NUT
20A			9	9		D3537-1	* WEARPAD ⁽¹⁾ (REPLACES D2648-3)
21A			1	1		D3537-3	* WEARPAD ⁽¹⁾ (REPLACES D3429-1)
22A			1	1		D3535-15	* WEARSHOE ⁽¹⁾ (REPLACES D2656-15)
22B			1	1		D3536-15	* GASKET ⁽¹⁾
23A			1	1		D3535-23	* WEARSHOE ⁽¹⁾ (REPLACES D2656-23)
23B			1	1		D3536-23	* GASKET ⁽¹⁾
24A			1	1		D3535-39	* WEARSHOE ⁽¹⁾ (REPLACES D3287-1)
24B			1	1		D3536-39	* GASKET ⁽¹⁾
25A			1	1		D3535-35	* WEARSHOE ⁽¹⁾ (REPLACES D2656-35)
25B			1	1		D3536-35	* GASKET ⁽¹⁾
26A			78	78		AN3C4A	* BOLT ⁽¹⁾
26B			78	78		AN960C10L	* WASHER ⁽¹⁾
26C			78			ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING
32A	1	1				D3456-1	WASHER
32B	2	2				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34			1			AN4C5A	BOLT
35			1			AN960C416	WASHER
36			1			D3413-1	RING
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER

continued on next page...

• COPYRIGHT © 2000 BY DART AEROSPACE USA, INC. •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Revision: N
Date: 09.09.09

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

continued from previous page...

ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
40					2	D3414-041	LUG ASSEMBLY (GHW)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER
50	9	9				AN3C36A	BOLT
51	3	3				AN3C35A	BOLT
52	24	24				AN960C10L	WASHER
53	24	24				D3672-1	WASHER (REPLACES NAS1515H3L)
54	12	12				MS21043-3	NUT
55	2	2				D3396-3	SPACER
56A	1	1				AN5C35A	BOLT
56B	1	1				AN5C15A	BOLT
60	2	2				AN5C32A	BOLT
61	2	2				AN5C34A	BOLT
62	4	4				MS21043-5	NUT

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE
(2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries